

EXHIBIT C

lic #708213A



Spurr Co.
site development specialists

P.O. Box 1920 Paso Robles, CA 93447 | cell: 805.471.3672 | office: 805.238.0834 | fax: 805.238.0450 | email: dave@spurrco.com

CONTRACT CHANGE ORDER

JOB TITLE: BLUE OAK APARTMENTS

JOB#: 16-039

SUMMARY: PER PG&E, ADDITIONAL WORK REQUESTED FOR RULE 20 OFFSITE AT EXPERIMENTAL STATION ROAD AND RIVER OAKS DRIVE IN ORDER TO PULL THEIR CABLE. WORK INCLUDES BUT NOT LIMITED TO, POTHOLING EXISTING CONDUIT, DIGGING UP CONDUIT BENDS AND INSTALLING CONCRETE AT ALL THE BENDS, CONCRETE REMOVAL AND REPLACEMENT OF DRIVEWAY AND SIDEWALKS, INSTALLING A NEW CONCRETE SPLIT VAULT AT THE EAST SIDE OF THE PROJECT. COST OF THIS WORK IS TO BE CREDITED TO THE DEVELOPER FROM PG&E PER BOB BURKE.

CAT.	ITEM	QUANT	UNIT	COST/UNIT	COST	DESCRIPTION
------	------	-------	------	-----------	------	-------------

[illegible]**Subtotal:**

49,805.52

Requested Deduction:

[illegible]**Subtotal:**

0.00

TOTAL:

49,805.52

Har
#3
OK

Spurr Co.
(Initial Here)

Page 1 of 2

Customer
(Initial Here)

The original construction agreement is hereby modified and amended by the following diviations from the original plans and specifications.

It is mutually agreed that for such change the contract price is increased by \$ 49,805.52 payable within 30 days of invoicing whether the general contractor has been paid or not. The cost to recover payments that falls under the original construction agreement will still be in affect.

Time for completion of the above cited work is hereby extended 8 days beyond any completion date set fourth in the original contract for such work.

All other provisions of the original contract and agreement shall remain in full force and effect without change because of the above deviations. This change order whether signed or not will be an attachment to the general contractors change order and all above terms will be in affect.

TOTAL: 49,805.52

CUSTOMER SIGNATURE | DATE

CUSTOMER (PRINT)

Dave Spur
SPURR CO. | DATE 6/21/2018

Spurr Co.
(Initial Here)

Customer
(Initial Here)



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No 5984

Project No.

Date

16239
5/8/18

To:

ALR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
Pge Extra Work			
Dig #7 spl. 7 Box @ east end of project			
Kobota min excavator	8	140	1120
John Deere Loader	5	200	1000
13 hrs Labor	13	60	780
			2900
		P & O	290
		TOTAL	3190

All invoices are due net 30 days from date of invoice. Past due accounts are subject to a finance charge of 1.5% per month (18% annual). Customer to pay any and all charges incurred in collection of this invoice, including attorney fees, legal fees and court costs.

The terms and conditions of Spurr Co. contain the complete and final agreement between Spurr Co. and Customer and no other agreement in any way modifying or adding to any said Terms and Conditions will be binding upon Spurr Co. unless made in writing and signed by Spurr Co. authorized agent.

SPURR CO.

CUSTOMER

by

[Signature]
authorized agent

Andrew Hayes
customer name (print)

5/8/18
date

Ann [Signature]
customer or authorized agent (sign)

date



site development specialists

P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No 5985

Project No. 16039

Date 5/9/18

To: ADR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
Pgc Extra work			
Set #7 split Box correct conduit and pour concrete to cover openings @ ends of Box and incase conduit 1 6" 45'0" x 60"			
1 #7 split Box Pgc	1	EA	13,663.99
4 yds 5 sack concrete	1	597.94	597.94
3 4" 45'0" x 60"	1	51.50	51.50
mini excavator	3	140	420
John Deere Loader	3	200	600
labor	26	60	1560
			16,893.43
		P & O	1689.34
		TOTAL	18582.77

All invoices are due net 30 days from date of invoice. Past due accounts are subject to a finance charge of 1.5% per month (18% annual). Customer to pay any and all charges incurred in collection of this invoice, including attorney fees, legal fees and court costs.

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SPURR CO.

CUSTOMER

by

Pat R. Hov...
authorized agent

Andrew Hayes
customer name (print)

5/9/18
date

Ann V...
customer or authorized agent (sign)

5/10/18
date

ALL-STATE**Estimate****Utility Supply, Inc.**

955 W. Ventura St. Fillmore CA 93015 805-524-4064 Fax: 805-524-4065
1890 Ramada Dr. Paso Robles, CA 93446 805-239-9955 Fax: 805-239-7795

Date	Estimate No
4/20/2018	11723

Name / Address	DSE1
ACCOUNTS PAYABLE DAVE SPURR EXCAVATING P.O. BOX 1920 PASO ROBLES, CA 93447	

Ship To
DAVE SPURR EXCAVATING <i>DAVE S.</i> <i>PG&E</i> <i>EXTRA</i>

P.O. No.	Terms	FOB
	2% 10th NET 30 DAYS	

Item	Description	Qty Quoted	Unit Price	Total
NSVAULT	VAULT, 04-1054 MDG-48 Splice H20 Steel SN Torsion PG&E 3.00 Ea 04-3377 PG&E 4686 Extension 54X102X18 1.00 Ea PG&E 4686 18" Extension W/6" Terminators 1.00 Ea 5'6"x9'6"x6" OD Base with Sump & Galv pulling irons ALLOW 5-6 WEEK LEAD TIME AFTER DRAWING HAS BEEN APPROVED BY CUSTOMER DUE TO UNSTABLE METAL PRICING. QUOTE IS GOOD FOR 14 DAYS FOR THE DESCRIPTIONS LISTED	1	12,681.20	12,681.20

--

Signature _____

Subtotal	\$12,681.20
Sales Tax (7.75%)	\$982.79
Total	\$13,663.99

ALL-STATE

Utility Supply, Inc.

Remit To:
ALL-STATE Utility Supply, Inc.
P.O Box 102
Santa Margarita, Ca 93453

Invoice

Date	Invoice #
5/9/2018	126980

955 W. Ventura St. Fillmore, CA 93015 805-524-4064 Fax: 805-524-4065
1890 Ramada Dr. Paso Robles, CA 93446 805-239-9955 Fax: 805-239-7795

Bill To	DSE1
ACCOUNTS PAYABLE DAVE SPURR EXCAVATING P.O. BOX 1920 PASO ROBLES, CA 93447 FWO #5985	

Ship To
DAVE SPURR EXCAVATING PAID MAY 10 2018 BY:

SO #	PO #	Terms	Delivery Date	Ship Via	FOB
48801	16039	2% 10th NET 30 DAYS	5/9/2018	WILL CALL	
Item	Description	Qty Delivered	Backordered	Unit Price	Amount
DB1204004560	SWEEP, 4" X 45 X 60" DB120	4	0	11.95	47.80T
GL No: 542 Job No: 16039 Tracking Code 08					

PLEASE NOTE THAT OUR REMIT TO ADDRESS HAS CHANGED TO: PO BOX 102 SANTA MARGARITA, CA 93453	Subtotal	\$47.80
	Sales Tax (7.75%)	\$3.70
	Total	\$51.50
	Payments/Credits	\$0.00
Balance Due		\$51.50



PO Box 1163
Arroyo Grande, CA 93421

Invoice

PAID
MAY 22 2018

Date	Invoice #
5/9/2018	36681

BT:

Bill To
DAVE SPURR EXCAVATIN, INC. P.O. BOX 1920 PASO ROBLES, CA 93447

Ship To
3800 EXPERIMENTAL STATION RD-JB#16-039 PASO ROBLES JOB#16-039

P.O. No.	Terms	Project
	Net 10	

Date	Ticket No.	Quantity	Item	Rate	Amount
5/9/2018	22856	4	5 SK 1" MAX AGG 250...	75.00	300.00T
		4	DELIVERY CHARGE	35.00	140.00
		1	FUEL/ENV SURCHAR...	45.00	45.00T
		1	SHORT LOAD	80.00	80.00T
GL No: 542 Job No: 16039 Tracking Code: 04					

THANK YOU FOR YOUR BUSINESS!
all credit cards accepted

IF YOU HAVE ANY BILLING QUESTIONS, PLEASE CONTACT KACIE AT (805)
343-2266

Subtotal \$565.00

Sales Tax (7.75%) \$32.94

Payments/Credits \$0.00

Balance Due \$597.94

Phone #	Fax #
805-343-9012	805-343-9430



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No 5986

Project No.

16039

Date

5/10/18

To:

ARR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
POE Extra work			
Back fill gravel and put sleeve			
around lines coming out of Box			
going up pole			
Instal 3/4" ground rod			
Labor	26	60	1560
Backhoe	6	140	840
2 wackers	2	200	400
3/4" x 12' ground rod			39.65
1 5" 45° for sleeve			18.50
			2858.15
		P & O	285.81
		TOTAL	3143.96

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SPURR CO.

CUSTOMER

by

[Signature]
authorized agent

Andrew Hayes
customer name (print)

5/10/18
date

[Signature]
customer or authorized agent (sign)

5/14/18
date

ALL-STATE

Utility Supply, Inc.

Remit To:
ALL-STATE Utility Supply, Inc.
P.O Box 102
Santa Margarita, Ca 93453

Invoice

Date	Invoice #
5/10/2018	127059

955 W. Ventura St. Fillmore, CA 93015 805-524-4064 Fax: 805-524-4065
1890 Ramada Dr. Paso Robles, CA 93446 805-239-9955 Fax: 805-239-7795

Bill To	DSE1
ACCOUNTS PAYABLE DAVE SPURR EXCAVATING P.O. BOX 1920 PASO ROBLES, CA 93447	
FWO # 5986	

Ship To
DAVE SPURR EXCAVATING
MAY 10 2018

SO #	PO #	Terms	Delivery Date	Ship Via	FOB
48840	16039	2% 10th NET 30 DAYS	5/10/2018	WILL CALL	
Item	Description	Qty Delivered	Backordered	Unit Price	Amount
GRC3412	GROUND ROD, 3/4" X 12' COPPER	1	0	35.00	35.00T
GC34P	GROUND CLAMP 3/4" ACORN	1	0	1.80	1.80T

GL No: 542
Job No: 16039
Tracking Code: 08

U

PLEASE NOTE THAT OUR REMIT TO ADDRESS HAS CHANGED TO: PO BOX 102 SANTA MARGARITA, CA 93453	Subtotal	\$36.80
	Sales Tax (7.75%)	\$2.85
	Total	\$39.65
	Payments/Credits	\$0.00
	Balance Due	\$39.65



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No. 6014

Project No. 16039

Date 4/11/18

To: A & R

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
POE extra work Dig up conduit @ #7 Box by Trailer heading west and replace due to pull cable cutting conduit and incase with red concrete			
Kubota mini Excavator	3 1/2	140	490
Mitsubishi mini Excavator	5	140	700
Regular Labor	23.5	60	1410
Over Time Labor	6	90	540
Sawn cutting Coastal demo 80' @ 8" Thick	1	337.50	337.50
3 1/2 yds 7 sack Red Concrete			796.57
2 22 1/2 6" Bents 6 6" couplings		10565	10565
20' 6" pipe			
			4379.72
		P & O	4379.72
		TOTAL	4817.69

All invoices are due net 30 days from date of invoice. Past due accounts are subject to a finance charge of 1.5% per month (18% annual). Customer to pay any and all charges incurred in collection of this invoice, including attorney fees, legal fees and court costs.

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SPURR CO.

CUSTOMER

by

Pat Rehner
authorized agent

Andrew Hayes
customer name (print)

4/11/18
date

and Hayes
customer or authorized agent (sign)

4/10/18
date

Coastal Demo Inc.

PO BOX 729
PISMO BEACH, CA 93448

APR 24 2018

BY:

Date	Invoice #
4/20/2018	21132

BILL TO
SPURR CO. P.O. BOX 1920 PASO ROBLES, CA. 93447
FWO# 6014

SHIP TO
802 EXPERIMENTAL STATION RD PASO ROBLES, CA

Terms	P.O. #
Net 30	

Description	Serviced	Amount
FLAT SAW w/ WATER CONTROL 80' of 8" thick concrete 2.5 hrs at \$135/hr	4/11/2018	337.50
GL No: 543 Job No: 16039 Tracking Code: DEMO		
TO BETTER SERVE OUR CUSTOMERS COASTAL DEMO NOW ACCEPTS VISA AND MASTERCARD!		
Total		\$337.50

Phone #	805-473-9451
---------	--------------

Fax #	805-489-1098
-------	--------------

ALL-STATE

Utility Supply, Inc.

Remit To:

ALL-STATE Utility Supply, Inc.
P.O Box 1020
Fillmore, CA 93016**Invoice**

Date	Invoice #
4/12/2018	126330

955 W. Ventura St. Fillmore, CA 93015 805-524-4064 Fax: 805-524-4065
1890 Ramada Dr. Paso Robles, CA 93446 805-239-9955 Fax: 805-239-7795

Bill To	DSE1
ACCOUNTS PAYABLE DAVE SPURR EXCAVATING P.O. BOX 1920 PASO ROBLES, CA 93447	
FWO# 6014	

Ship To
DAVE SPURR EXCAVATING CALLE MALVA SAN LUIS OBISPO, CA 93401 GENE 805-423-4458
APR 12 2018
RT:

SO #	PO #	Terms	Delivery Date	Ship Via	FOB
48135	16039	2% 10th NET 30 DAYS	4/11/2018		
Item	Description	Qty Delivered	Backordered	Unit Price	Amount
DB1206002260	SWEEP, 6" X 22 X 60" DB120	2	0	18.95	37.90T
DBSC600	COUPLING, 6" DB SLIP/REPAIR	5	0	5.75	28.75T
DB1206004560	SWEEP, 6" X 45 X 60" DB120	1	0	31.40	31.40T
GL No: 542 Job No: 10-039 Tracking Code: 08					
				Subtotal	\$98.05
				Sales Tax (7.75%)	\$7.60
				Total	\$105.65
				Payments/Credits	\$0.00
				Balance Due	\$105.65



EXPECT MORE ... WE DELIVER!*

Phone: (800)469-8010
E-mail: cust_service@calportland.com

Customer # 1021294	Sold To 1021294
Ship To 5389761	Bill To 1021294



INVOICE

RECEIVED
APR 16 2018
BY:

Invoice No: 93684022
Invoice Date: 04/11/2018
Invoice Amt: 796.57
Invoice Due: 05/11/2018

Bill to: SPURR CO
PO BOX 1920
PASO ROBLES CA 93447
USA

Ship to: SPURR CO
16039
C-802 EXPERIMENTAL STATION RD
802 EXPERIMENTAL STATION RD
PASO ROBLES CA 93446-6387

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
	142	28755	Delivery	Net due 30 days	05/11/2018

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
04/11/2018	1320993	382R	658RN2030	4000 PSI CRUSHED BLEND	CY	3.500	117.50	Y	411.25
04/11/2018	1320993	382R	94000415	MINIMUM LOAD CHARGE	LD	1	80.00	Y	80.00
04/11/2018	1320993	382R	94000161	STANDBY CHARGE	MIN	23.000	1.50	N	34.50
04/11/2018	1320993	382R	400004-049	ELECTRICAL RED - DAVIS BAJA RED	CY	3.500	56.00	Y	196.00
				ENVIRONMENTAL FEE	LD	1.000	20.00	Y	20.00

GL No: 542
Job No: 16-039
Tracking Code: 04

Please include invoice number
on checks & copy of invoices
with adjustments

Total Quantity: 3.500

State & Local Taxes	7.75 %
---------------------	--------

SUBTOTAL: 741.75
Tax : 54.82
Total : 796.57

We impose a surcharge of 2.25% on the transaction amount on all credit card products, which is not greater than our cost of processing. We do not surcharge on debit cards.

REMIT TO:
CALPORTLAND COMPANY
PO BOX 847409
LOS ANGELES CA 90084-7409
USA

Thank you for your business!

ORIGINAL

Page: 1 OF 1



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No. 6015

Project No. 16039

Date 4/12/18

To: A & R PGE Extra work

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
Dig up beads in PGE conduit on River oak Drive by Existing #7 Box			
Hitachi mini Excavator	8	140	840
labor	23	60	1380
vac Trailer	2	400	800
			3020
		P & O	302
		TOTAL	3322.00

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SPURR CO.

CUSTOMER

by

Rob B...
authorized agent

Andrew Hayes
customer name (print)

4/12/18
date

Anna B...
customer or authorized agent (sign)

4/13/18
date



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order № 6016

Project No.

Date

16039
4/13/18

To:

ARR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
PGE Extra work			
Dig and Vac Second Bend on River Oak Drive and pour 6000 concrete around conduit			
Hitachi mini excavator	3	140	420
Labor	29	60	1740
3 yds 6 sack Red concrete			6584
			2835.84
		P & O	2835.84
		TOTAL	3119.42

All invoices are due net 30 days from date of invoice. Past due accounts are subject to a finance charge of 1.5% per month (18% annual). Customer to pay any and all charges incurred in collection of this invoice, including attorney fees, legal fees and court costs.

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SPURR CO.

CUSTOMER

by

Pat Nelson
authorized agent

Andrew Hayes
customer name (print)

date

4/13/18

customer or authorized agent (sign)

Ann Dym

date

4/13/18



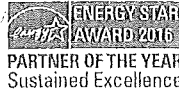
EXPECT MORE ... WE DELIVER!®

Phone: (800)469-8010

E-mail: cust_service@calportland.com

Customer # 1021294	Sold To 1021294
Ship To 5390061	Bill To 1021294

APR 19 2018



INVOICE

Invoice No: 93687336

Invoice Date: 04/13/2018

Invoice Amt: 675.84

Invoice Due: 05/13/2018

Bill to: SPURR CO
PO BOX 1920
PASO ROBLES CA 93447
USA

Ship to: SPURR CO
16039
C-368 RIVER OAKS
368 RIVER OAKS
PASO ROBLES CA 93446

FWO 6014

Customer P.O.	Cust Order #	Project/Order #	Shipped Via	Terms	Due Date
	118	28796	Delivery	Net due 30 days	05/13/2018

Ship Date	Ticket Number	Plant	Prod Num	Description	UOM	Quantity Shipped	Unit Price	Tax	Gross Price
04/13/2018	1321899	382R	564RN2030	4000 PSI CRUSHED BLEND	CY	3.000	111.50	Y	334.50
04/13/2018	1321899	382R	400004-049	ELECTRICAL RED - DAVIS BAJA RED	CY	3.000	48.00	Y	144.00
04/13/2018	1321899	382R	94000415	MINIMUM LOAD CHARGE	LD	1	80.00	Y	80.00
04/13/2018	1321899	382R	94000161	STANDBY CHARGE	MIN	35.000	1.50	N	52.50
				ENVIRONMENTAL FEE	LD	1.000	20.00	Y	20.00

GL No: 542
Job No: 16-039
Tracking Code: 04

Please include invoice number
on checks & copy of invoices
with adjustments

Total Quantity: 3.000

State & Local Taxes 7.75 %

SUBTOTAL: 631.00

We impose a surcharge of 2.25% on the transaction
amount on all credit card products, which is not greater
than our cost of processing. We do not surcharge on
debit cards.

Tax : 44.84

Total : 675.84

REMIT TO:
CALPORTLAND COMPANY
PO BOX 847409
LOS ANGELES CA 90084-7409
USA

Thank you for your business!

ORIGINAL

Page: 1 OF 1



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No. 6017

Project No.

Date

16039
4/14/18

To:

ADR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
P/E extra work			
Backfill 45° Bend River oaks Drive by #7 Box			
Labor	11	60	660
John Deere Loader	3 1/2	200	1100
2 excavators	2	200	400
			2160
		P & O	2160
		TOTAL	2376.00

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SPURR CO.

by

Pat De Vries
authorized agent

4/14/18
date

CUSTOMER

Andrew Hayes
customer name (print)

Curry
customer or authorized agent (sign)

4/14/18
date



site development specialists

P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No. 6019

Project No. 16039

Date 4/17/18

To: ALR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
PGE extra work			
Backfill #7 BOX by Job Trailer			
West side of box and base approach			
Labor	8	60	480
Backhoe	4	140	560
2 wacker's	2	200	400
6 yds Sand	6	25	150
Class 2 Base 7 Tons	7	35	245
			1835
		P & O	183.50
		TOTAL	2018.50

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SPURR CO.

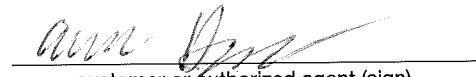
CUSTOMER

by


authorized agent

Andrew Hayes
customer name (print)

4/17/18
date


customer or authorized agent (sign)

4/17/18
date



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No. 6022

Project No. 16039
Date 4/25/18

To: ARR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
PGE extra work dig up 45° bends #7 Box west side on river oak 22r and dig up conduit @ street light Experametal Station and Take of Boxes in Sidewalk			
Labor	17 1/2	60	1050
Vac Trailer	4	400	400
			1450 -
		P & O	145 -
		TOTAL	1595 -

All invoices are due net 30 days from date of invoice. Past due accounts are subject to a finance charge of 1.5% per month (18% annual). Customer to pay any and all charges incurred in collection of this invoice, including attorney fees, legal fees and court costs.

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SPURR CO.

CUSTOMER

by

Pat R. Horvath
authorized agent

Andrew Hayes
customer name (print)

4/25/18
date

Ann Ann
customer or authorized agent (sign)

4/27/18
date



P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No. 6023

Project No.

Date

16039
4/26/18

To:

Ad R

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
Pge Extra work 36" Radius			
Replace 45° Beads with 22 1/2 60" Radius beads more digging and vac @ River Oaks West of #7 Box encase Beads in Red concrete			
Vac Trailer	5	400	400
Kabota mini Exc	5	140	560
Labor	24	60	1440
1 yd 6 sack concrete	1	240	240
24' 6" DB 120	24	10	240
2 6" 22 1/2 Beads	1	1562	1562
		P & O	29456
		TOTAL	3740.18

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SPURR CO.

CUSTOMER

by

authorized agent

Andrew Hayer
customer name (print)

date

customer or authorized agent (sign)

date

ALL-STATE

Utility Supply, Inc.

Remit To:

ALL-STATE Utility Supply, Inc.
P.O Box 102
Santa Margarita, Ca 93453**Invoice**

Date	Invoice #
4/26/2018	126635

955 W. Ventura St. Fillmore, CA 93015 805-524-4064 Fax: 805-524-4065
1890 Ramada Dr. Paso Robles, CA 93446 805-239-9955 Fax: 805-239-7795

Bill To	DSE1
ACCOUNTS PAYABLE DAVE SPURR EXCAVATING P.O. BOX 1920 PASO ROBLES, CA 93447	

*EXTRA-
FNO # 6023*

Ship To
DAVE SPURR EXCAVATING EXP. STA. ROAD PASO ROBLES, CA 93446

RECEIVED
APR 26 2018
BY:

SO #	PO #	Terms	Delivery Date	Ship Via	FOB
48487	16-039	2% 10th NET 30 DAYS	4/26/2018	WILL CALL	
Item	Description	Qty Delivered	Backordered	Unit Price	Amount
DB1206002260	SWEEP, 6" X 22 X 60" DB120	2	0	18.95	37.90T
DBSC600	COUPLING, 6" DB SLIP/REPAIR	4	0	5.75	23.00T

GL No: 542
Job No: 16-039
Tracking Code 08

<div>PLEASE NOTE THAT OUR REMIT TO ADDRESS HAS CHANGED TO: PO BOX 102 SANTA MARGARITA, CA 93453</div>	Subtotal	\$60.90
	Sales Tax (7.75%)	\$4.72
	Total	\$65.62
	Payments/Credits	\$0.00
	Balance Due	\$65.62



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License No. 708343

FIELD WORK ORDER

Work Order No. 6024

Project No. 16039
Date 4/27/18

To: ALR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
Pge Extra work			
Backfill west side of #7 Box			
on River Oaks Dr			
Backhoe	5	140	700
Labor	15	60	900
2 wackers	2	200	400
			2000
		P & O	200
		TOTAL	2200

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SPURR CO.

CUSTOMER

by

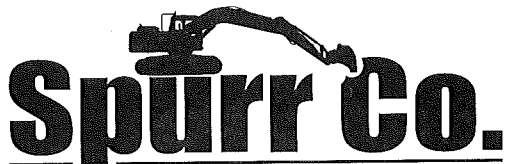
Pat Behorn
authorized agent

Andrew Hayes
customer name (print)

4/27/18
date

am Hayes
customer or authorized agent (sign)

5/2/18
date



site development specialists

P. O. BOX 1920 • PASO ROBLES, CA 93447
(805) 238-0834 Phone • (805) 238-0450 Fax

License No. 708343

FIELD WORK ORDER

Work Order No. 6108

Project No. 16039

Date 6/21/18

To: HGR

DESCRIPTION OF WORK	HOURS	RATE	AMOUNT
REMOVE & REPLACE CONCRETE DRIVEWAY @ LOT 30 & #7 BOX TO FIX CONDUIT BUNDLES			
5'X30'			
LABOR	4	60	240
JACK HAMMER	1	200	200
BACKHOE	2	140	280
CONCRETE LABOR	8	60	480
CONCRETE 4 YDS @ \$200	4	200	800
			2000
		P & O	200
		TOTAL	2200

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SPURR CO.

by

authorized agent

date

CUSTOMER

customer name (print)

customer or authorized agent (sign)

date